

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2013-14 – Administrative sanction for an amount of Rs.17,65,17,000/- under Non-Plan from Budget Estimates 2013-14 to the Director of Insurance Medical Services – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No.476

Dated:23-05-2013

Read the following:-

- 1) From the Dir, IMS, Hyd., Lr.Rc.No.6180/A3A/2013-2014, Dt.26-04-2013.
- 2) G.O.Rt.No.2267, Finance (Expr.Exp.WDCW, LET&F and Housing) Department, Dated.22-05-2013.

X-X-X

ORDER:

In the G.O.2nd read above the Finance (Expr.Exp.WDCW, LET&F and Housing) Department have issued B.R.O for an amount of Rs.17,65,17,000/- (Rupees Seventeen Crores Sixty Five Lackhs Seventeen Thousands only) to the Director of Insurance Medical Services, Hyderabad under Non-Plan from Budget Estimates 2013-2014 (Rs.5,66,75,000/- within the BE and RS.11,98,42,000/- as additional funds) for providing better medical care to ESI Corporation, in relaxation of Treasury Control Orders and quarterly regulation under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.17,65,17,000/- (Rupees Seventeen Crores Sixty Five Lackhs Seventeen Thousands only) under Non Plan from the Budget Estimates provisions 2013-14 in relaxation of Treasury Control Orders and quarterly regulation under the schemes as indicated below :

(Rs. In thousands)

S. No	Head of Account	Charged / Voted	Provision in BE 13-14	Additional Amounts sanctioned	Amounts reappropriated	Total Provision in BE 13-14	Amount already Authorized	Amount Authorised Now	Balance Amount Available
Scheme Name : Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :An amount of Rs.10,00,000/- with the BE and Rs.58,00,000/- as additional amount.									
1	2210-01-102-00-05-140-000	V	40,00	28,00	--	68,00	--	68,00	--
Scheme Name : Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :An amount of Rs.1,05,00,000/- with the BE and Rs.65,00,000/- as additional amount.									
2.	2210-01-102-00-05-520-521	V	4,20,00	--	--	4,20,00	--	1,70,00	2,50,00
Scheme Name : Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :An amount of Rs.1,43,75,000/- with the BE and Rs.7,88,25,000/- as additional amount.									
3.	2210-01-102-00-05-210-211	V	5,75,00	3,57,00	--	9,32,00	--	9,32,00	--
Scheme Name : Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :An amount of Rs.3,08,00,000/- with the BE and Rs.2,87,17,000/- as additional amount.									
4.	2210-01-102-00-05-210-212	V	12,32,00	--	--	12,32,00	--	5,95,17	6,36,83
		TOTAL	22,67,00	3,85,00	--	26,52,00	--	17,65,17	8,86,83

P.T.O.,

3. The Director of Insurance Medical Services, AP, Hyderabad shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, AP, Hyderabad.
The Director of Treasuries & Accounts, AP, Hyderabad.
The Pay and Accounts Officer, AP, Hyderabad.
The Accountant General, AP, Hyderabad.
Copy to:
The Finance (Expr.Exp.WDCW,LET&F and Housing) Department,
Sf/Sc.

// FORWARDED : : BY ORDER//

SECTION OFFICER